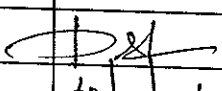


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04-01-21		Prepared by:		PRABHAKAR.P	
PO/WO no.		72979		PO / WO Date.		15-12-20	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		27,265-08	
Firm/Company		Silver Oak Villas LLP		Project		Phase IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15040	28-12-20		20,461-20			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						20,461-20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12808	28-12-20	86782	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						20,461-20	
Amount E – PO / WO value:						27,265-08	
Amount F – Difference (A – E): GST-18%						6,803.88	
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			11-01-21				
Remarks: PART BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/12/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

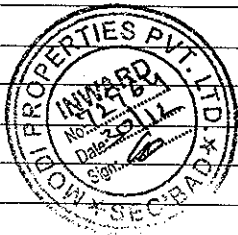
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-Dec-20

Customer Details				Invoice No.		15040	
Silver Oak Villas LLP				Invoice Date.		28-12-2020	
sy no 291,cherlapally hyd				PO No.		72979	
GSTIN : 36ADBFS3288A2Z7				PO Date.		15-12-2020	
				Req ID		62297	
				Req Date		14-12-2020	
				Loc Req No		156241	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
3	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	3	318.00	954.00	18	171.72
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
5							
6							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,560.60		1,560.60	
Total Taxable Amount				17,340.00		3,121.20	
Total Invoice Amount				20,461.20			
Rupees : Twenty Thousand Four Hundred Sixty One and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

12-2020 14:59:00

Or



72979

05.12.20 12:14:15

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36ADBFS3288A2Z7

Details

Sales LLP

87/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72979	156241
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	3.00	5,131.00	0.00	18.00	18,163.74
2 7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	830.00	0.00	18.00	2,938.20
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	924.00	0.00	18.00	3,270.96
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
Total Order Value . . .					27,265.08

Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.56 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Silver Oak Sales LLP**

Name :

Content

Name : _____

Date : __/__/__

① Part B511
 Invoice no: 15040
 Dt: 28-12-20
 Amt: 20,461.20
 Balance zero
 24/1/21

Material :-

SOV LLP		Site & Phase		SOV	
156241		Req. Date		14-12-2020	
16-12-2020		ID no.		G2297	
Mona		Approved by (sign):			
V.no 56					
of the Supplier :-					
20 Sft 2BHK Order Value:		1 Villas			
2040 Sft 3BHK Order Value:		0 Villas			

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

62029

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

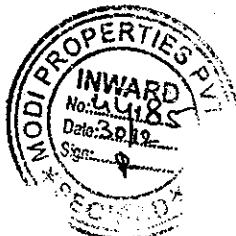
1 of 1 : 28-Dec-20

Customer Details		DC No.	12808
Silver Oak Villas LLP		DC Date.	28-12-2020
sy no 291,cherlapally hyd		PO No.	72979
GSTIN : 36ADBFS3288A2Z7		PO Date.	15-12-2020
		Req ID	62297
		Req Date	14-12-2020
		Loc Req No	156241
	Description of Goods	HSN/SAC	Qty
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2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
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INWARD	
Inward No. 15312	DC 28/12/20
MRN No: 86782	Dr: 28/12/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

TRANSMIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-Dec-20

Customer Details				Invoice No.		15040	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-12-2020	
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				PO Date.		15-12-2020	
				Req ID		62297	
				Req Date		14-12-2020	
				Loc Req No		156241	
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IGST	CGST	SGST	Total Taxable Amount		17,340.00	3,121.20	
	1,560.60	1,560.60	Total Invoice Amount		20,461.20		

Rupees : Twenty Thousand Four Hundred Sixty One and Paise Twenty Only.

for Summit Sales LLP

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Authorised signatory